

# TAXINVOICE

Invoice No: 590  
Invoice Date: 2024-01-08  
Due Date: 2024-02-07

## Billed By

Business Name: Shiv Shakti Hardware  
Email:  
Phone:  
GSTIN: 24AAAFS5678A1Z6  
PAN: AAAFS5678A  
Address: Satellite, Ahmedabad,  
Gujarat 380015  
City: Ahmedabad  
Postal Code: 380015  
State: Gujarat

## Billed To

Business Name: Vijay Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK5678A1Z3  
PAN: AAAFK5678A  
Address: Ghatlodia, Ahmedabad,  
Gujarat 380061  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
FRP Water Tanks (per unit)	3925	7000	50	350000.00	18	413000.00
Exhaust Fans (per unit)	8414	2000	50	100000.00	18	118000.00
				Total Taxable Value	450000.00	
				Subtotal	531000.00	
				Discount	23000	
				Total	508000.00	
				Amount Paid	0.00	
				Balance Due	Rs 508000.00	

## Terms and condition

Please make the payment by the due date.

